

Date: Thursday, 4/12/2007 8:53:28 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP KIT
Job Number : 31747	
Estimate Number : 12475	
P.O. Number : <i>N/A</i>	Part Number : D119756011
This Issue : 4/12/2007 S.O. No. : <i>N/A</i>	Drawing Number : <i>N/A</i>
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 31579	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 4/18/2007
Checked & Approved By : <i>[Signature]</i>	Qty: <i>3</i> Um: Each
Comment : Est Rev: A New Issue 06-06-27 JLM Est rev B Rev B dwg, picklist 06.07.26 EC est rev C rec C dwg no picklist chg EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

KS 07.05.DY.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D26173	Bushing
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bushing
Batch: *B29991*

4.0	D26175	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Spacer
Batch: *B31756 B31756*

5.0	D2732	Rubber Extrusion
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Comment: Qty.: 1.0666 f(s)/Unit Total : 4.2664 f(s)
RUBBER CUSHION 4 X 3.200" LONG
Batch: *B26972*

PC 7/6/13 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total : 2.5528 f(s)
Abrasion Strip
Cut into (2) halves to make D2856-200-766 (7.66" LONG)
QTY OF 2
Batch: B30822 - ✓

7.0

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Clamp
Batch: B26217 - ✓

8.0

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Clamp
Batch: B24407 1x B30890 2x ✓

9.0

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Clamp
Batch: B29686 - ✓

10.0

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Clamp
Batch: ATO B29687 - ✓

11.0

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt
Batch: M102280 - ✓

12.0

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt
Batch: M16895 - ✓

PC 7/8/13 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 01/06/14

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) **+1**
Washer
Batch: **M103691** ✓

14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) **+1**
Nut
Batch: **M102552** ✓

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PACKAGING RESOURCE #1

16.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location:

PPP Rev: **A**

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W.D. 10-14

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries